



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	7,00,000			
EMI Amt. Comfortable	15,000 - 20,000			
Visit Date	12-4-2021			
Location	GADH KA PADA, THAPPA GOKUL RAM, MEENA			
Applicant Name	BUSINESS			Contact No: 6378680209
Working details (Business / Salaried)	KALI DEV, WIFE			Contact No:
Co-App Name	WIFE			
Co-App Relation with App	5 years			
Age	THAPPA KALA			
Occupation	LAP			
From when in the occupation	JAMBANDI			
Previous Employer / Employment Business.				
Address of current Business / Emp.				
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter	BAV RA MEENA			
Father				
Mother	KALI DEV			
Wife	Business Type	Income generated / Month	Contact No.	Other Income If any
Family member Income Details				
1 DASH DASHRY	DASH DASHRY	12,000		
2 CONTRACTOR	CONTRACTOR	25,000		
3 GOKUL RAM MEENA				
4				

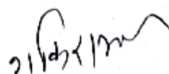


MS FINCAP PVT.LTD.

5							
6							
Property Details		Description					
Area of Land							
Address of property		GADH KA PARD SHAPDA					
Property Type		JAMABANDHI					
Distance from branch.		20 KM.					
Development seen on visit.		40%.					
Approx. Land Rate		7,00,000					
Land mark							
Property Value in Total approx.		12,00,000					
Neighbor Check Business							
Name		Contact Number					
1	ANIL	9079878325					
2	CAJJIJI	8769443767					
3							
Running Loan Details		Loan Type		Company Name		Amount	
1						EMI Paid / Remaining	
2							
3							
4							
5							
6							
Customer Signature		BM Signature		RO Signature			
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>			

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. Information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.



भारत सरकार  
GOVERNMENT OF INDIA

गोकुल राम मीना  
Gokul Ram Meena

जन्म तिथि / DOB : 31/12/1980  
पुरुष / Male

4526 3694 4635

आधार - आम आदमी का अधिकार

भारत सरकार  
Unique Identification Authority of India

पता: S/O: बालू राम मीना, गढ का  
पाडा, छलेल वाली ढानी, त चाकसु,  
झापडा कला, झापडा कला, जयपुर,  
राजस्थान, 303908

Address: S/O: Balu Ram Meena, garh ka  
pada, chatel wali dhani, th chaksu, Jhapda  
Kalan, Jhapda Kalan, Jaipur, Rajasthan,  
303908

4526 3694 4635

1947  
1800 300 1047

help@uidai.gov.in

www.uidai.gov.in

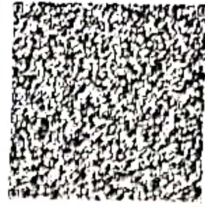
ORIGINAL SEEN & VERIFIED  
NAME-...SURESH KUMAR...  
EMP CODE-...MSFC  
DATE-12/11/21...SIGN-*[Signature]*

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**EZVPM4064C**



नाम / Name  
**GOKUL RAM MEENA**

पिता का नाम / Father's Name  
**BALU RAM MEENA**

जन्म की तारीख /  
Date of Birth  
**31/12/1980**

*Suresh*  
हस्ताक्षर / Signature

22102018

ORIGINAL SEEN & VERIFIED  
NAME-*SURESH KUMAR*  
EMP CODE-.....MSFC  
DATE-*12-4-21*...SIGN. *[Signature]*

*31/12/2018*



 भारत सरकार  
 Government of India


 बालू राम मीना  
 Balu Ram Meena  
 जन्म तिथि / DOB : 01/01/1960  
 पुरुष / Male



2976 0767 6898


आधार - आम आदमी का अधिकार



 भारत सरकार  
 Unique Identification Authority of India


पता:  
 S/O: पुनी राम मीना, गढ का पाडा,  
 गढ का पारा, झापडा कलां, जयपुर,  
 राजस्थान, 303908

Address:  
 S/O: Puni Ram Meena, gadh ka  
 pada, Garh Ka Para, Jhapda  
 Kalan, Jaipur, Rajasthan, 303908

2976 0767 6898


 1947  
 1800 300 1947


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ORIGINAL SEEN & VERIFIED  
 NAME- SURESH KUMAR  
 MP CODE- MSFC  
 DATE- 12-4-21 SIGN- [Signature]

  
**ELECTION COMMISSION OF INDIA**  
 भारत निर्वाचन आयोग  
**IDENTITY CARD**  
 पहचान पत्र P.J.16/053/03959

  
 014-0055

Elector's Name	: BHALU
निर्वाचक का नाम	: भालू
Father/Mother/Husband's Name	: PUNI RAM
पिता/माता/पति का नाम	: पुनी राम
Sex / लिंग	: Male / पुरुष
Age as on 1.1.1998	: 38 Years
१.१.१९९८ को आयु	: ३८ वर्ष

ORIGINAL SEEN & VERIFIED  
 NAME- SORESH KUMAR  
 MP CODE-.....MSFC  
 ATE- 12-4-21 SIGN- [Signature]

निरु वापरात  


Address :  
**6, KOTHI VALI DHANI VIMLAPURA,  
 CHAKASU, JAIPUR**

पता :  
 ६, कोठी वाली धानी विमलपुरा,  
 चाकसु, जयपुर

Facsimile Signature of  
 Electoral Registration Officer for  
 053 - BASSI Constituency  
 053 - बससी निर्वाचन क्षेत्र  
 के निर्वाचक रजिस्ट्रार/अधिकारी  
 के हस्ताक्षर की प्रतिकृति

Place : JAIPUR  
 स्थान : जयपुर

Date : 12.10.1998  
 दिनांक : 12.10.1998

**This Card may be used as an Identity Card  
 under different Government Schemes.**  
 इस पत्र का विभिन्न सरकारी योजनाओं के अन्तर्गत  
 पहचान पत्र के रूप में प्रयोग किया जा सकता है।



 भारत सरकार  
 Government of India


 काली देवी  
 Kali Devi  
 जन्म तिथि / DOB : 01/01/1991  
 महिला / Female



**8516 3937 4995**


**आधार - आम आदमी का अधिकार**



 भारत सरकार  
 Unique Identification Authority of India


पता: अर्धांगिनी: गोकुल राम, विमल  
 पुरा, झापडा कलां, जयपुर, चकसू,  
 राजस्थान, 303908

Address: W/O: Gokul Ram, Vimalpura,  
 Jhapda Kalan, Jaipur, Chaksu, Rajasthan,  
 303908

**8516 3937 4995**

 1947  
 1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in


 काली

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH KUMAR  
 MP CODE- ..... MSFC  
 DATE- 12/11/21 SIGN- [Signature]



क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40103RJ2000SGC016486 "BILL OF SUPPLY"  
 FEB-2021

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	MAR21/08-03-2021 12:37
2	उपखण्ड का नाम व फोन नम्बर	REN.OH.KOTKH / 2105820 null
3	खाता संख्या	18020174
4	कॉ. नम्बर	210582007544
5	उपभोक्ता का नाम व पता	PUNIRAM MEENA GADH KA PABA BALURAM
6	एच/ज-कॉन्ट्रॉल/मीटर Status	10012-REGULAR
7	उपभोक्ता का मोबाइल नं.	9950257700
8	उपभोक्ता का पेन नं.	
9	उपभोक्ता का जीएसटी नं.	
10	मार्ग निर्देशन संख्या	
11	श्रेणी/टैरिफ कोड	00-00 DOMESTIC/1000/LT/B
12	स्वीकृत घरा (कि.वा./हा.पा.)	0.50/0.5 KW
13	अव्ययता/मीटर सुझाव राशि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व बिल अवधि	08-03-2021/1.0
15	गत पढ़न तिथि	07-02-2021
16	गत पढ़न (KWH)	2160
17	वर्तमान पढ़न (KWH)	2220
18	मीटर नं./गुणांक	
19	कुल उपभोग (यूनिट)	4541498/1
20	विद्युत खर्च	60
21	स्थाई शुल्क	302.5
22	किंवा (सीटीपीटी/डिम्बफॉर्म)	125.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	24.0
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लायर (डेविट/क्रेडिट)	0.0
28	विदेस (ग्रामीण/छिक्ला/सोला)	4.95
29	कुल उपभोग शुल्क (अं. 20 से 28 तक का योग)	-0.0
30	मिसेल बिल तक बकाया राशि	456.45
	भाग (ग) : सरकात द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी	9601.84

31	शुल्क द्वारा अनुदान	0.0
32	शुल्क द्वारा अनुदान	0.0
33	शुल्क द्वारा अनुदान	RS. 10058
34	विलम्ब भुगतान सरचार्ज	18-03-21 183.6
35	नियत तिथि परचात देय राशि	RS. 10242

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH KUMAR  
 MP CODE-  
 DATE 12/04/21 SIGN-

*Handwritten signature*

Barcode and QR code area with details:  
 1 कॉ. नम्बर  
 2 बिल माह  
 3 उपखण्ड का नाम  
 4 खाता संख्या  
 5 उपभोक्ता का नाम  
 6 बिल भुगतान तिथि

210582007544  
 MAR21  
 REN.OH.KOTKH / 2105820  
 18020174

83020594128

RMG



**राजस्थान मरुधरा ग्रामीण**  
 (सहाकारी ढङ्ग द्वारा प्रायोजित)  
**RAJASTHAN MARUDHARA GRAMIN B.**  
 (Sponsored by SBBJ)

शाखा: **Chaksu, Jaipur**  
 IFSC: **SBBJORMRGB**  
 Micr: **303348220**  
 पता: **Phn No: 295418**

फोन नं. (मय STD Code): **83020594128**

खाता सं. **GOKUL RAM MEENA SO BALURAM MEENA**

नाम: **GADKAPADAJHANPADAKALAN**  
**KOTKHAWDA00303908**

पता

मोबाईल नं **1/03/2015**

नामांकन सं.  
 दिनांक



**संचयी खाता**

- प्रति माह किरत की राशि
  - कुल किरते
  - परिपक्वता दिनांक
  - ब्याज दर
  - परिपक्वता राशि
- के.सी.सी. I II III IV
- स्वीकृत सीमा
  - खरीफ
  - रबी

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
29/06/2018	ATF SORUSWDI : 1.25	1000.00		2884.00	
29/06/2018	ATF SORUSWDI : 1.25	1000.00		1884.00	
29/06/2018	ATF SORUSWDI : 1.25	1000.00		884.00	
29/06/2018	ATF SORUSWDI : 1.25	700.00		184.00	
29/06/2018	CE. INT. CR.		23.00	161.00	
29/06/2018	TE. TR. DR. COMM	120.00		1772.00	
29/06/2018	TE. TR. DR. COMM		287377.00	250149.00	
29/06/2018	TE. TR. DR. COMM	200.00		1149.00	
29/06/2018	TE. TR. DR. COMM		217815.00	236664.00	
29/06/2018	ORIGINAL SEEN & VERIFIED NAME: SURESH KUMAR AP CODE: MSFC ATE: 12-A-21 / SIGN: SURESH K	29700.00		1464.00	
29/06/2018			51285.00	527449.00	
29/06/2018			36.00	527585.00	
18/07/2018	TE. TR. DR. COMM	5100.00		1785.00	
08/10/2018	TE. TR. DR. COMM	120.00		1665.00	
27/11/2018	TE. TR. DR. COMM	1000.00		665.00	
29/12/2018	TE. TR. DR. COMM			301.00	
18/02/2019	TE. TR. DR. COMM		33324.00	33425.00	
18/02/2019	TE. TR. DR. COMM	1000.00		32425.00	
18/02/2019	TE. TR. DR. COMM	220.00		30225.00	
20/02/2019	TE. TR. DR. COMM		216481.00	217507.00	

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
20/02/2019	To Cash	20000.00		17856.00	
27/02/2019	To Cash	17000.00		856.00	
29/03/2019	GRN CHQ XPER DP		150210.00	160066.00	
29/03/2019	by tr	150000.00		10066.00	
29/03/2019	To Cash	9000.00		1066.00	
30/03/2019	BANK OF BARODA		170033.00	171099.00	
31/03/2019	CR INT CR		53.00	171150.00	
02/04/2019	To Cash	20000.00		151150.00	
02/04/2019	To Cash	150000.00		1150.00	
24/04/2019	to tr iobe com	120.00		1030.00	
24/05/2019	To Cash	500.00		530.00	
30/06/2019	CR INT CR		24.00	554.00	
14/08/2019	BANK OF BARODA		38250.00	38804.00	
16/08/2019	To Cash	38200.00		604.00	
28/09/2019	CR INT CR		12.00	616.00	
24/10/2019	BANK OF BARODA		56000.00	56616.00	
29/10/2019	To Cash	56000.00		616.00	
28/12/2019	CR INT CR		32.00	648.00	
28/03/2020	CR INT CR		6.00	654.00	
27/06/2020	CR INT CR		6.00	660.00	
23/08/2020	ARPSONUSWDL:730	500.00		160.00	
26/09/2020	CR INT CR		2.00	162.00	
		Carried Forward:		162.00	

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
26/12/2020	CR INT CR		1.00	163.00	
28/03/2021	CR INT CR		1.00	164.00	
06/04/2021	User-Id: 1945				

ORIGINAL SEEN & VERIFIED  
AME-SURESH KUMAR  
MP CODE-.....MSFC  
ATE-12-4-21 SIGN. *[Signature]*

*[Handwritten Signature]*



**राजस्थान मरुधरा ग्रामीण बैंक**  
 (Sponsored by SBBJ)  
 RAJASTHAN MARUDHARA GRAMIN BANK

शाखा Micr: 303348220  
 पता Phn No: 295418  
 फोन नं. 83020037235  
 (मय STD Code)

Mrs. KAIL DEV MEENA WO GOKUL RAM  
 खाता सं.

नाम VITMALPURA JHANPDA KAILAN  
 KOTKHAWDA 303908

पता  
 24/08/2015

मोबाईल नं.  
 नामांकन सं.  
 दिनांक



**संचयी खाता**

- पति माह किरत की राशि
- कुल किरत
- परिपक्वता दिनांक
- व्याज दर
- परिपक्वता राशि

के.सी.सी. I II III IV V

- स्वीकृत सीमा
- खरीफ
- रबी

राजस्थान मरुधरा ग्रामीण बैंक  
 शाखा - कोटखावड़ा पिन 303908  
 फोन नं. 01279-830200

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
30/06/2018	CR INT CR				
30/07/2018	Credit Through		40.00	4514.00	
24/08/2018	Credit Through		1200.00	5714.00	
29/09/2018	CR INT CR		945.00	6659.00	
29/12/2018	CR INT CR		50.00	6709.00	
24/01/2019	HP100245 0 3980		59.00	6768.00	
24/01/2019	HP100245 0 3981		420.32	7188.32	
19/03/2019	HP100245 1 2613		420.32	7608.64	
31/03/2019	CR INT CR		191.13	7799.77	
10/04/2019	Credit Through		75.00	7874.77	
02/05/2019	Credit Through		400.00	8274.77	
13/05/2019	Credit Through		82.00	9152.77	
30/06/2019	CR INT CR		600.00	10352.77	
03/07/2019	Credit Through		84.00	10436.77	
25/07/2019	To Cash		1700.00	12140.77	
20/08/2019	Credit Through		1000.00	140.77	
29/08/2019	COS19186532701C		15000.00	2329.77	
16/09/2019	To Cash			17329.77	
27/09/2019	CR INT CR			1329.77	
28/12/2019	CR INT CR		62.00	1391.77	
31/01/2020	HP15220000719C		12.00	1403.77	
28/03/2020	CR INT CR		140.00	3343.77	
			25.00	3418.77	
				Carried Forward:	3418.77

ORIGINAL SEEN & VERIFIED  
 NAME - SURESH KUMAR  
 AP CODE - MSFC  
 DATE - 12-4-21 SIGN - SURESH KUMAR



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	Int ₹
03/04/2020	CR Curib Kalyan		500.00	3419.77	
04/04/2020	17411738571HP10		733.00	4651.77	
22/04/2020	17703753351HP10		247.00	4839.00	
01/05/2020	PMKY Credit Ju		500.00	5339.00	
14/05/2020	00520149571740		462.00	5791.00	
24/05/2020	To Cash	5000.00		791.00	
03/06/2020	PMKY Credit Ju		500.00	1291.00	
25/06/2020	18175638361HP10		448.50	1739.50	
27/06/2020	CR INT CR		32.00	1771.50	
16/07/2020	NO714882574410		1420.00	3691.50	
05/08/2020	To Cash	3200.00		491.50	
25/09/2020	CR INT CR		11.00	502.50	
26/12/2020	CR INT CR		3.00	505.50	
21/01/2021	NO121010A2F7010		540.00	1045.50	
28/03/2021	CR INT CR		6.00	1051.50	
31/03/2021	NO3210007840010		2125.00	3174.50	
06/04/2021	User-Id: 1945				

मि. काली

ORIGINAL SEEN & VERIFIED  
 NAME- SURESH KUMAR  
 IP CODE- ..... MSFC  
 (TE. 12CA-21) SIGN. [Signature]



# जमाबन्दी (खेवट/खतोनी) (प्रतिलिपि)

प्रपत्र पी-26 (सी)  
(देखिये नियम 169 एच)  
पृष्ठ संख्या :- 1 of 1

ग्राम का नाम :- गढ़कापाडा

अंतिम चौराता आधार संवत् :- 2074 - 2077

पटवार हल्का :- झापदाकला

भूमि धारक का नाम :- राज, सरकार

जमाबंदी 2076 (वर्ष 2019) से स्थायी

भूअभि.नि.क्षेत्र :- देहताला

क्षेत्रफल की इकाई :- हैक्टेयर

तहसील :- कोटखावदा

खाता संख्या नया :- 46

जिला :- जयपुर

खाता संख्या पुराना :- 43

काश्तकार का नाम :-

1. कालू पुत्र पुन्या हिस्सा- 1/6 जाति- मीना सा. देह खातेदार  
राहिन हिस्सा-1/6 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा कोटखावदा
2. किशन पुत्र पुन्या हिस्सा- 1/6 जाति- मीना सा. देह खातेदार
3. गोरा देवी पति भोलुराम हिस्सा- 1/6 जाति- मीना सा. देह खातेदार  
राहिन हिस्सा-1/6 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा शाखा TONK ROAD CHAKSU
4. घापूदेवी पति पुन्या हिस्सा- 1/6 जाति- मीना सा. देह खातेदार  
राहिन हिस्सा-1/6 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा कोटखावदा
5. बालू पुत्र पुन्या हिस्सा- 1/6 जाति- मीना सा. देह खातेदार  
राहिन हिस्सा-1/6 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा कोटखावदा
6. भोलू पुत्र पुन्या हिस्सा- 1/6 जाति- मीना सा. देह खातेदार  
राहिन हिस्सा-1/6 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा शाखा TONK ROAD CHAKSU

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त लगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
574	2.1400	बारानी 2	2.1400	8.56	स्वीकृत नामान्तरकरण : 222 09/10/2020 रहननामा	
<b>कुल खसरे -1</b>	<b>2.1400</b>			<b>8.5600</b>		

आवेदक की सूचना :-

आवेदक का नाम - sds

पता - fgvhfgfgv

प्रतिलिपि सं. - 12221

शुल्क - 30 Rs/-

आई.पी. - 103.203.138.185

दिनांक व समय -08/Apr/2021 06:02:00 p.m.

नकल जारी करने का स्थान - कियोरक कोड :- K110195506, पता :- JHAPDA KALAN JHAPDA KALAN JAIPUR RAJASTHAN -303908

ORIGINAL SEEN & VERIFIED

NAME-SURESH KUMAR

MP CODE-.....MSFC

DATE-12-4-21 SIGN-

यू.एस.एन - 9402229746222

<http://apnakhata.raj.nic.in/qr.aspx?usn=94022297462221>

ई-हस्ताक्षर की सूचना :-

हस्ताक्षरकर्ता - MUKESH KUMAR AGARWAL

पद - तहसीलदार

हस्ताक्षर दिनांक व समय - 14/Oct/2020 08:41:00 a.m.



